CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RAYMOND ST. PIERRE 2816 VILLA DR. MARRERO, LA 70072	2. Office Sought (Include title of office as well SCHOOL BOARD JEFFERSON PARISH DISTRICT 3	OFFICE USE ONLY Report Number: 43223 Date Filed: 10/23/2014 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 9/26/2014	through <u>10/15/2014</u>	
4. Type of Report: ———————————————————————————————————		
Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 23rd day of October		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,378.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,378.06

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,183.17	
15. Plus total receipts this period (Line 8 above)	\$ 3,950.00	
16. Less total disbursements this period (Line 13 above)	\$ 8,378.06	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 10,755.11	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,700.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
EDUCATIONAL ELECTRONICS CORPORATION 216 OAK AVE. HARAHAN, LA 70123	10/06/2014	\$200.00	\$280.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FALCON LAW FIRM 5044 LAPALCO BLVD. MARRERO, LA 70072	10/14/2014	\$250.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GNO AFL-CIO PAC 837 N Carrollton Ave New Orleans, LA 70119	10/06/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809	10/14/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LINFIELD HUNTER & JUNIUS INC. 3608 18TH ST. METAIRIE, LA 70002	10/06/2014	\$250.00	\$410.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R.M. DEVELOPMENT CORP. P.O. BOX 763 METAIRIE, LA 70004	10/06/2014	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,700.00 TOTAL (complete only on last page of this schedule)				

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUDY G THIBAULT 2212 Colombo Harvey, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	<u>\$ 2,700.00</u>

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) RUSSELL I BURGDAHL \$0.00 \$500.00 \$500.00 \$0.00 2550 BELLE CHASSE HWY **SUITE 130** Reason Debt Incurred: Reimbursment of excess contribution JEFFERSON FEDERATION OF TEACHERS \$0.00 \$500.00 \$500.00 \$0.00 COPF 2540 SEVERN AVE. SUITE 301 Reason Debt Incurred: Reimbursment of excess contribution

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY 537 Ave. D Marrero, LA 70072	10/05/2014	Donation	\$ 500.00
CARR RIGGS & INGRAM CPAS 3501 N. CAUSEWAY BLVD. METAIRIE, LA 70002	10/14/2014	30-P Report Preparation	\$ 300.00
HOME DEPOT 4500 Lapalco Blvd Marrero, LA 70072	09/30/2014	Campaign supplies	\$ 72.75
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	10/10/2014	Check order	\$ 60.53
LOWES 4950 Promenade Blvd Marrero, LA 70072	09/30/2014	Campaign supplies	\$ 137.90
LOWES 4950 Promenade Blvd Marrero, LA 70072	10/05/2014	Campaign supplies	\$ 160.95
LOWES 4950 Promenade Blvd Marrero, LA 70072	10/10/2014	Campaign supplies	\$ 24.27
LOWES 4950 Promenade Blvd Marrero, LA 70072	10/14/2014	Campaign supplies	\$ 160.95
3. SUBTOTAL (optional)	1	I	\$1,417.35
4. TOTAL (optional - complete only on last page of this sche	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PELICAN GRAPHICS 1100 Industry Rd Kenner, LA 70062	10/07/2014	Campaign signs	\$ 3,392.00
PRINT ALL P.O. Box 700 Belle Chasse, LA 70037	10/15/2014	Campaign cards mailer and signs	\$ 2,695.71
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	10/09/2014	Dues	\$ 261.00
WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	09/26/2014	Campaign newspaper advertisement	\$ 612.00
3. SUBTOTAL (optional)			\$6,960.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,378.06